

DECLASSIFIED

1/8 6/3/15

**Action Item Log****Gulfc0 Superfund Site Weekly Project Status**

4/4/2011

\*\*\* ENFORCEMENT CONFIDENTIAL \*\*\*

No.	Action Item	Responsibility	Date Due	Current Status
<b>March Action Items</b>				
1	PRPs revise BERA Report.	PRPs	3/28/2011	Received on 4/1/2011 and under review.
2	Complete tank removal field work.	Miller	3/29/2011	Completed removal of roll-off containers of waste material on 3/25/2011
3	EPA approve final Tank Removal Report	Miller, Nann, Shade, Bhattacharya, Roddy	3/29/2011	Final Report approved on 3/10/2011
No.	Action Item	Responsibility	Date Due	Current Status
<b>April Action Items</b>				
4	EPA approve final BERA Report	Miller, Nann, Shade, Bhattacharya, Roddy	4/6/2011	Review in progress and approval pending.
5	PRPs revise Remedial Investigation Report.	PRPs	4/11/2011	Review in progress and approval pending.
6	EPA approve final Remedial Investigation Report.	Miller	4/13/2011	Approval pending
7	PRPs prepare Draft Feasibility Report.	PRPs	4/26/2011	Report pending
No.	Action Item	Responsibility	Date Due	Current Status
<b>May Action Items</b>				
6	EPA prepare Draft Proposed Plan.	Miller, Nann, Shade, Bhattacharya, Roddy	5/13/2011	Approval pending
7	Submit comments on Draft Proposed Plan.	TCEQ, EPA headquarters, EPA Region 6	5/27/2011	Comments pending



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